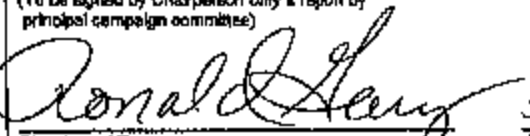



CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate HONORABLE BRADY PITTSIMONS P. O. BOX 1706 COVINGTON, LA 70434		2. Office Sought (include title of office as well as parish, city, town and/or election district.) JUDGE - FIRST CIRCUIT COURT OF APPEALS	OFFICE USE ONLY 10/94 Supp 1/23 0100325										
3. Date of Primary <u>October 1, 1994</u> This report covers from <u>Jan. 1, 2000</u> through <u>Dec. 31, 2000</u>													
4. Type of Report: <table border="0"> <tr> <td><input type="checkbox"/> 180th day prior to primary</td> <td><input type="checkbox"/> 40th day after general</td> </tr> <tr> <td><input type="checkbox"/> 90th day prior to primary</td> <td><input type="checkbox"/> Annual (future election)</td> </tr> <tr> <td><input type="checkbox"/> 30th day prior to primary</td> <td><input checked="" type="checkbox"/> Supplemental (past election)</td> </tr> <tr> <td><input type="checkbox"/> 10th day prior to primary</td> <td><input type="checkbox"/> Amendment to prior report</td> </tr> <tr> <td><input type="checkbox"/> 10th day prior to general</td> <td></td> </tr> </table>				<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)	<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)	<input type="checkbox"/> 10th day prior to primary	<input type="checkbox"/> Amendment to prior report	<input type="checkbox"/> 10th day prior to general	
<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general												
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)												
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)												
<input type="checkbox"/> 10th day prior to primary	<input type="checkbox"/> Amendment to prior report												
<input type="checkbox"/> 10th day prior to general													
5. FINAL REPORT IF: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed													
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) PARISH NATIONAL BANK 404 E. KIRKLAND ST. COVINGTON, LA 70433		7. Full Name and Address of Treasurer RONALD W. GARRITY, CPA 71206 HENDRY AVENUE COVINGTON, LA 70433											
8. Name of Person Preparing Report <u>RONALD W. GARRITY</u> Daytime Telephone <u>504-892-9237</u>													
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This <u>22</u> day of <u>January</u> , <u>2001</u>		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). 2001 JAN 25 PM 1:15 ETOWA COUNTY CLERK RECEIVED											
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) 		Daytime Telephone <u>504 892-9237</u>											
Signature of Treasurer 		Daytime Telephone _____											

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	99
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	99

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	345
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	345

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	5,606
15. <i>Plus</i> total receipts this period (Line 8 above)	99
16. <i>Less</i> total disbursements this period (Line 13 above)	345
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	5,360

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	5,606
20. Of funds on hand at close of reporting period (Line 16, above), amount held in investments	5,360

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	-
22. Contributions received from political committees (From Schedules A-1 and A-2)	-
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expanded in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 16, 1988.

Form 100, Rev. 1/88, Page 100, 11/88

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
PARISH NATIONAL BANK 404 E. KIRKLAND ST. COVINGTON, LA 70433	12/31/00	INTEREST	99
5. Total OTHER RECEIPTS during this reporting period			99

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender VINCENT J. GLORIOSO, JR., APLC 317 MAGAZINE ST. NEW ORLEANS, LA 70130	2. a. Date* <u>3-10-94</u>	b. Interest rate _____ % (a.p.r.)
	c. Amount borrowed* \$ <u>5,000.00</u>	
	d. Balance due \$ <u>2,300.50</u>	
	*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____	

3. Endorsers/Guarantors	4. Repayments this period		
	Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender DE BUSSY, BEZOU & MATTHEWS 930 UNION ST., SUITE 300 NEW ORLEANS, LA 70112	2. a. Date* <u>3-11-94</u>	b. Interest rate _____ % (a.p.r.)
	c. Amount borrowed* \$ <u>5,000.00</u>	
	d. Balance due \$ <u>2,300.50</u>	
	*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____	

3. Endorsers/Guarantors	4. Repayments this period		
	Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender PAUL L. KATZ 71234 HENDRY AVE. COVINGTON, LA 70433	2. a. Date <u>1-10-94</u> b. Interest rate _____ % (a.p.r.) c. Amount borrowed \$ <u>5,000.00</u> d. Balance due \$ <u>2,300.50</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors 	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%; text-align: center;">4. Repayments this period</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> <tr> <th style="text-align: center;">Date</th> <th></th> <th></th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period	Principal	Interest	Date					
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Date										
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)										
1. Name and address of lender MULL & MULL P. O. BOX 1474 COVINGTON, LA 70434	2. a. Date <u>9-30-94</u> b. Interest rate _____ % (a.p.r.) c. Amount borrowed \$ <u>5,000.00</u> d. Balance due \$ <u>2,300.50</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors 	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%; text-align: center;">4. Repayments this period</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> <tr> <th style="text-align: center;">Date</th> <th></th> <th></th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period	Principal	Interest	Date					
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Date										
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(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)										

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender STEPHEN A. MOGABGAB 413 S. JOHNCKE AVE. COVINGTON, LA 70433	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> 2. a. Date* <u>2-24-94</u> </td> <td style="width: 50%; border: none;"> b. Interest rate _____ % (a.p.r.) </td> </tr> <tr> <td style="border: none;"> c. Amount borrowed* </td> <td style="border: none;"> \$ <u>5,000.00</u> </td> </tr> <tr> <td style="border: none;"> d. Balance due </td> <td style="border: none;"> \$ <u>1,960.42</u> </td> </tr> </table> <p style="font-size: small; margin-top: 10px;"> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ </p>	2. a. Date* <u>2-24-94</u>	b. Interest rate _____ % (a.p.r.)	c. Amount borrowed*	\$ <u>5,000.00</u>	d. Balance due	\$ <u>1,960.42</u>			
2. a. Date* <u>2-24-94</u>	b. Interest rate _____ % (a.p.r.)									
c. Amount borrowed*	\$ <u>5,000.00</u>									
d. Balance due	\$ <u>1,960.42</u>									
3. Endorsers/Guarantors 	<table style="width: 100%; border: none;"> <tr> <th colspan="3" style="text-align: left; border: none;">4. Repayments this period</th> </tr> <tr> <th style="width: 30%; text-align: center; border: none;">Date</th> <th style="width: 35%; text-align: center; border: none;">Principal</th> <th style="width: 35%; text-align: center; border: none;">Interest</th> </tr> <tr> <td style="height: 150px; border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									
1. Name and address of lender RUSSELL S. PENZAIO 170 BERTEL DRIVE COVINGTON, LA 70433	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> 2. a. Date* <u>3-11-94</u> </td> <td style="width: 50%; border: none;"> b. Interest rate _____ % (a.p.r.) </td> </tr> <tr> <td style="border: none;"> c. Amount borrowed* </td> <td style="border: none;"> \$ <u>5,000.00</u> </td> </tr> <tr> <td style="border: none;"> d. Balance due </td> <td style="border: none;"> \$ <u>1,840.40</u> </td> </tr> </table> <p style="font-size: small; margin-top: 10px;"> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ </p>	2. a. Date* <u>3-11-94</u>	b. Interest rate _____ % (a.p.r.)	c. Amount borrowed*	\$ <u>5,000.00</u>	d. Balance due	\$ <u>1,840.40</u>			
2. a. Date* <u>3-11-94</u>	b. Interest rate _____ % (a.p.r.)									
c. Amount borrowed*	\$ <u>5,000.00</u>									
d. Balance due	\$ <u>1,840.40</u>									
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1. Name and address of lender FRANK J. D'AMICO 629 BARONNE ST. NEW ORLEANS, LA	2. a. Date* <u>7-12-94</u> b. Interest rate _____ % (a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>2,067.95</u> <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>									
3. Endorsers/Guarantors 	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; padding: 5px;">4. Repayments this period</th> </tr> <tr> <th style="width: 30%; text-align: center; padding: 5px;">Date</th> <th style="width: 35%; text-align: center; padding: 5px;">Principal</th> <th style="width: 35%; text-align: center; padding: 5px;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RONALD W. GARRITY 71206 HENDRY AVENUE COVINGTON, LA 70433	3/15/00	ACCOUNTING	345
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)	345		